Bratcher, Mike, EMNRD

From: Amanda Truiillo <

Amanda Trujillo <atrujillo@yatespetroleum.com>

Sent:

Friday, September 14, 2012 2:26 PM

To: Subject: Bratcher, Mike, EMNRD RE: Saguaro AGS #4

Attachments:

Saguaro #4 Closure Request.pdf

Mr. Bratcher,

As per our conversation on 9/13/12. I am applying for Closure on the Saguaro #4. The release at the location was addressed as per NM OCD *Releases, Leaks and Spills Guidelines*. Initial clean required the location be scraped 6-8 inches and in Initial sample was taken to approximate DRO/GRO levels. The initial sample revealed concentrations were within RRALs.

Thank you,

Amanda N. Trujillo
Environmental Scientist
Yates Petroleum Corporation
Office 575-748-4310
Cell 575-703-6537
Email atrujillo@yatespetroleum.com

From: Amanda Trujillo

Sent: Monday, February 07, 2011 5:02 PM **To:** 'Mike Bratcher (Mike.Bratcher@state.nm.us)'

Cc: Jerry Fanning; Amanda Trujillo

Subject: Saguaro AGS #4

Mr. Mike Bratcher:

Yates Petroleum reports a release at the following location:

Saguaro AGS #4

Sec. 14, Township 20 South, Range 24 East

Eddy County

Date of Release: 02/07/11

Approximately 25 barrels of PW were released

A vacuum truck has been dispatched

Cause of release has been isolated and repairs are in progress

Site will be evaluated and a work plan for remediation will be submitted for consideration

If you should have any questions please feel free to contact me at the number below.

Amanda N. Trujillo
Environmental Scientist
Yates Petroleum Corporation

Office 575-748-4310 Cell 575-703-6537 Email <u>atrujillo@yatespetroleum.com</u>

This message may contain confidential information and is intended for the named recipient only. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission. If verification is required please request a hard-copy version.

Amanda Trujillo

From: Amanda Trujillo

Sent: Friday, September 14, 2012 2:26 PM

To: 'Mike Bratcher (Mike.Bratcher@state.nm us)'

Subject: RE: Saguaro AGS #4

Attachments: Saguaro #4 Closure Request.pdf

Mr Bratcher,

As per our conversation on 9/13/12. I am applying for Closure on the Saguaro #4. The release at the location was addressed as per NM OCD *Releases, Leaks and Spills Guidelines*. Initial clean required the location be scraped 6-8 inches and in Initial sample was taken to approximate DRO/GRO levels. The initial sample revealed concentrations were within RRALs.

Thank you,

Amanda N. Trujillo
Environmental Scientist
Yates Petroleum Corporation
Office 575-748-4310
Cell 575-703-6537
Email atrujillo@yatespetroleum.com

From: Amanda Trujillo

Sent: Monday, February 07, 2011 5:02 PM **To:** 'Mike Bratcher (Mike.Bratcher@state.nm.us)'

Cc: Jerry Fanning; Amanda Trujillo

Subject: Saguaro AGS #4

Mr Mike Bratcher:

Yates Petroleum reports a release at the following location:

Saguaro AGS #4

Sec. 14, Township 20 South, Range 24 East

Eddy County

Date of Release: 02/07/11

Approximately 25 barrels of PW were released

A vacuum truck has been dispatched

Cause of release has been isolated and repairs are in progress

Site will be evaluated and a work plan for remediation will be submitted for consideration

If you should have any questions please feel free to contact me at the number below.

Amanda N. Trujillo Environmental Scientist Yates Petroleum Corporation Office 575-748-4310 Cell 575-703-6537 Email <u>atrujillo@yatespetroleum.com</u>

Certificate of Analysis Summary 427322

Yates Petroleum Corporation, Artesia, NM



Project Id:

A M. A Call Mark May

Project Location:

Contact: Amanda Trujillo

Project Name: Saguaro # 4

Date Received in Lab: Fri Sep-09-11 10:00 am

Report Date: 21-SEP-11

Project	Manager:	Brent	Barron	П

	Lab Id:	427322-001			
Analysis Paguastad	Field Id:	Pooling Area (PA)			
Analysis Requested	Depth:	6-8 In			
·	Matrix:	SOIL			
	Sampled:	Sep-06-11 10.00		·	
Anions by E300	Extracted:				
	Analyzed:	Sep-11-11 19.03			
	Units/RL:	mg/kg RL	 		
Chloride		1210 45 1			
Percent Moisture	Extracted:				
	Analyzed:	Sep-09-11 15:12		!	
	Units/RL:	% RL			
Percent Moisture		6.91 1 00			

This analytical report, and the entire data package it represents, has been made for your exclusive and confidential use The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories XENCO Laboratories assumes no responsibility and makes no warranty to the end use of the data hereby presented Our hability is limited to the amount invoiced for this work order unless otherwise agreed to in writing

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Brent Barron II

Odessa Laboratory Manager





21-SEP-11

Project Manager: Amanda Trujillo Yates Petroleum Corporation 105 South Fourth St. Artesia, NM 88210

Reference: XENCO Report No: 427322

Saguaro # 4
Project Address:

Amanda Trujillo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 427322. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 427322 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Brent Barron H

Odessa Laboratory Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

Certified and approved by numerous States and Agencies

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - San Antonio - Austin - Tampa - Miami - Atlanta - Corpus Christi - Latin America

XENCO

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12600 West I-20 East Odessa, Texas 79765 Phone. 432-563-1800 Fax: 432-563-1713

	Project Manager:	Amanda Truj	jillo														-	Pro	ject	Nai	me: _					Sag	uarc	<u>) #4</u>	<u> </u>			
	Company Name	Yates Petrole	eum Corporati	ion													_		Pro	ojec	t #:_											
	Company Address:	105 South 4t	th Street		<u> </u>													Р	roje	ct L	oc:_											
	City/State/Zip:	Artesia, NM	88210																	PC) #:_	1269	3									
	Telephone No:		575-748-431	10			Fax No:		575	5-74	8-45	85					R	leport	For	mat	: [x s	tand	ard			TRE	RP	1	٦	NPDE	S
	Sampler Signature	,					e-mail:				atr	ujil	100	<u>Dyat</u>	est	etr	ole	um.c	on									<u> </u>				7
lab use	• •	/																				TCL	Р.	Analy	ze F	or			П	Т	\dashv	,
ORDER	R#: 42731	21/42	173\$2								Prese	rvalio	on & #	of Con	tainer	s	M	atrix	_	\Box	\neg	TOTA	+	+	-	-					48, 72 h	
LAB # (lab use only)		LD CODE		Beginning Depth	Ending Depth	Date Sampled	Time Sampled	Field Filtered	fotal #, of Containers	lce	HNO ₃	HCI	H ₂ SO ₂	NaOH Na,S,O,	None	Other (Specify)	DW≠Drinking Water SL=Sludge	GW = Groundwater S=Soil/Soild NP=Non-Potable Specify Other	80	ТРН-—ТХ-1005——ТХ-1006—	Cations (Ca. Mg. Na, K)	Anions (Cl, SO4, Alkalinity)	Metals As Ag Ba Cd Cr Pb Hg Se	Volatiles	Semivolatiles	BTEX 8021B/5030 or BTEX 8260	RCI	N O.R M.	Chlorides	TLCP	RUSH TAT (Pre-Schedule) 24,4	Standard TAT
O i	Pooling	g Area (PA)		6"	8"	9/6/2011	10.00 AM	<u>u.</u>	<u>-</u>	х								S	×							x			х		I	X
																														\perp		\perp
											_}	\downarrow	_	_		<u> </u>					_	<u>. </u>		_	<u> </u>	_	Ш	\sqcup	\vdash	_		
				ļ							_	\dashv	4		-	ļ					4	_	-	_		_			\vdash	_	+	-
				ļ							_	\dashv	_	-	\perp	-				1	-	\perp	\downarrow	+	-				\dashv	_	+	╂┥
				<u> </u>					-	\square		-			-	-				+			+-	┼	_	_	\vdash	-	\dashv	-+	+	
				-					\dashv		-	\dashv			\vdash	\vdash				+	+	-	╁	+	-	\vdash	\vdash	\dashv	\dashv	+	+	1-1
											7	\dashv	+	-	 					†	\dashv	\top	+	1			\neg				\top	
																				1	7		1									
pecial I	Instructions:	Pleas	se put Chlo	ride A	nalys	is in separat	e report. The	ank	yo	u :)											Sam	orato ple C s Fre	ontai	iners	Inta	ict?			(T S	N	
elinquis	hed by.	la	Date 09/08/11	3 29		Received by										Da	te	Ţ.,	Time	ï	Labe Cust	ls on ody s	cont eals	ainei on c	(s) onta	iner(Ç	4.0.4.4.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0.0	2 2 2 2 2	5
elinguisi		/ ~	Date	L		Received by.										Da	le	-	Time		Sam b	ody s ple H iy Sai	and l	Deliv /Clie	ered	l ep ?			(Ž Ž	N	
elinguisi	ned by.		Date	Tir	ne	Received by ELC	of lea		- Ca	Да	· ·	1			4	Dai		1	Time		Temp	y Co perati	uner? ure U) 7 <i>91</i> Jpon	UPS /4, 5 Rec	S >S eipt.	DHL		_	[X)L	one S °C	



XENCO Laboratories

Atlanta, Boca Raton, Corpus Christi, Dallas Houston, Miami, Odessa, Philadelphia Phoenix, San Antonio, Tampa Document Title: Sample Receipt Checklist

Document No.: SYS-SRC

Revision/Date: No. 01, 5/27/2010

Effective Date: 6/1/2010 Page 1 of 1

Prelogin / Nonconformance Report - Sample Log-In

client: Yates Petroleum			•	
Date/Time: 99.11 10:00				
Lab ID#: 427321 / 427322				
Initials: QE				
Sample Receipt Chec	klist			
Cample Receipt Office				
1. Samples on ice?	Blue	Water	No	
2. Shipping container in good condition?	Yes	No	None	
3. Custody seals intact on shipping container (cooler) and bottles?	Yes	No	(N/A)	
4. Chain of Custody present?	Yes	No		
5. Sample instructions complete on chain of custody?	(Yes)	No		
6. Any missing / extra samples?	Yes	(No)		
7. Chain of custody signed when relinquished / received?	(Yes)	No		
8. Chain of custody agrees with sample label(s)?	Yes	No		
9. Container labels legible and intact?	Yes	No		
10. Sample matrix / properties agree with chain of custody?	(Yes.	No		
11. Samples in proper container / bottle?	(Yes)	No		
12. Samples properly preserved?	(Yes	No	N/A	
13. Sample container intact?	(Yes	No		
14. Sufficient sample amount for indicated test(s)?	Yes	No		
15. All samples received within sufficient hold time?	Yes	No		
16. Subcontract of sample(s)?	Yes	No	(N/A)	
17. VOC sample have zero head space?	Yes	No	N/A	
18. Cooler 1 No. Cooler 2 No. Cooler 3 No.	Cooler 4 No	·	Cooler 5 No.	
Ibs 3, ♥°C Ibs °C Ibs	C lbs	°C	lbs	°c
Nonconformance Docum	entation			
Contact:Contacted by:		Date/Time:_	····	
Regarding:				
negarong.				
Corrective Action Taken:				
Observed Market and a Control of the				<u> </u>
Check all that apply: Cooling process has begun shortly after sampling condition acceptable by NELAC 5.5.8.3.1.a.		ut of temper	aure	
☐ Initial and Backup Temperature confirm out of te		nditions		

□ Client understands and would like to proceed with analysis

12 2 3 3 3 4 M.

Project Location:

Certificate of Analysis Summary 427321

Yates Petroleum Corporation, Artesia, NM Project Name: Saguaro # 4

Project Id:

Contact: Amanda Trujillo

Date Received in Lab: Fri Sep-09-11 10:00 am

Report Date: 21-SEP-11

Project Manager: Brent Barron II

Analysis Requested Lab Id: 427321-001 Field Id: Pooling Area (PA) Depth: 6-8 In Matrix: SOIL	
Analysis Requested Depth: 6-8 In Matrix: SOIL	
Depth: 6-8 in Matrix: SOIL	
. Sampled: Sep-06-11 10 00	
BTEX by EPA 8021B	i
Analyzed: Scp-10-11 07 48	
Units/RL: mg/kg RL	
Benzene 0 121 0.00536	
Tolucne 0 970 0.0107	
Ethylbenzene 1 12 0 00536	
m_p-Xylenes 1 31 0.0107	
0-Xylenc 0.426 0.00536	
Total Xylenes 1 74 0 00536	
Total BTEX 3.95 0 00536	
Percent Moisture Extracted:	
Analyzed: Sep-09-11 15 10	
. Units/RL: % RL	,
Percent Moisture 6 91 1.00	
TPH By SW8015B Mod Extracted: Scp-12-11 13 05	
Analyzed: Scp-20-11 15.42	
Units/RL: mg/kg RL	
C6-C10 Gasoline Range Hydrocarbons ND 16.0	
C10-C28 Diesel Range Hydrocarbons 148 16.0	
Total TPH 148 16 0	

This analytical report, and the entire data package it represents has been made for your evelusive and confidential use The interpretations and results expressed throughout this analytical report represent the best judgment of XENCO Laboratories XENCO Laporatorics assumes no responsibility and makes no warranty to the end use of the data hereby presented Our liability is limited to the amount invoiced for this work order unless otherwise agreed to in writing

Houston - Dallas - San Antonio - Atlanta - Tampa - Boca Raton - Latin America - Odessa - Corpus Christi

Brent Barron II Odessa Laboratory Manager

Analytical Report 427321

for Yates Petroleum Corporation

Project Manager: Amanda Trujillo Saguaro # 4

21-SEP-11

Collected By: Client



Celebrating 20 Years of commitment to excellence in Environmental Testing Services



12600 West I-20 East Odessa, Texas 79765

Xenco-Houston (EPA Lab code: TX00122):

Texas (T104704215-10-6-TX), Arizona (AZ0765), Arkansas (08-039-0), Connecticut (PH-0102), Florida (E871002) Illinois (002082), Indiana (C-TX-02), Iowa (392), Kansas (E-10380), Kentucky (45), Louisiana (03054) New Hampshire (297408), New Jersey (TX007), New York (11763), Oklahoma (9218), Pennsylvania (68-03610) Rhode Island (LAO00312), USDA (S-44102)

Xenco-Atlanta (EPA Lab Code: GA00046):

l'Iorida (E87429), North Carolina (483), South Carolina (98015), Utah (AALII), West Virginia (362), Kentucky (85) Louisiana (04176), USDA (P330-07-00105)

Xenco-Miami (EPA Lab code: FL01152): Florida (E86678), Maryland (330)
Xenco-Tampa Mobile (EPA Lab code: FL01212): Florida (E84900) ·
Xenco-Odessa (EPA Lab code: TX00158): Texas (T104704400-TX)
Xenco-Dallas (EPA Lab code: TX01468): Texas (T104704295-TX)
Xenco Phoenix (EPA Lab Code: AZ00901): Arizona (AZ0757)
Xenco-Phoenix Mobile (EPA Lab code: AZ00901)· Arizona (AZM757)
Xenco Tucson (EPA Lab code: AZ000989). Arizona (AZ0758)





21-SEP-11

Project Manager: Amanda Trujillo Yates Petroleum Corporation 105 South Fourth St. Artesia, NM 88210

Reference: XENCO Report No: 427321

Saguaro # 4
Project Address:

Amanda Trujillo:

We are reporting to you the results of the analyses performed on the samples received under the project name referenced above and identified with the XENCO Report Number 427321. All results being reported under this Report Number apply to the samples analyzed and properly identified with a Laboratory ID number. Subcontracted analyses are identified in this report with either the NELAC certification number of the subcontract lab in the analyst ID field, or the complete subcontracted report attached to this report.

Unless otherwise noted in a Case Narrative, all data reported in this Analytical Report are in compliance with NELAC standards. Estimation of data uncertainty for this report is found in the quality control section of this report unless otherwise noted. Should insufficient sample be provided to the laboratory to meet the method and NELAC Matrix Duplicate and Matrix Spike requirements, then the data will be analyzed, evaluated and reported using all other available quality control measures.

The validity and integrity of this report will remain intact as long as it is accompanied by this letter and reproduced in full, unless written approval is granted by XENCO Laboratories. This report will be filed for at least 5 years in our archives after which time it will be destroyed without further notice, unless otherwise arranged with you. The samples received, and described as recorded in Report No. 427321 will be filed for 60 days, and after that time they will be properly disposed without further notice, unless otherwise arranged with you. We reserve the right to return to you any unused samples, extracts or solutions related to them if we consider so necessary (e.g., samples identified as hazardous waste, sample sizes exceeding analytical standard practices, controlled substances under regulated protocols, etc).

We thank you for selecting XENCO Laboratories to serve your analytical needs. If you have any questions concerning this report, please feel free to contact us at any time.

Respectfully,

Brent Barron II

Odessa Laboratory Manager

Recipient of the Prestigious Small Business Administration Award of Excellence in 1994.

Certified and approved by numerous States and Agencies.

A Small Business and Minority Status Company that delivers SERVICE and QUALITY

Houston - Dallas - San Antonio - Austın - Tampa - Miamı - Atlanta - Corpus Christi - Latın America

XENCO

CHAIN OF CUSTODY RECORD AND ANALYSIS REQUEST

12600 West I-20 East Odessa, Texas 79765 Phone 432-563-1800 Fax: 432-563-1713

	Project Manager:	Amanda Tru	jillo				······										_	Pr	ojec	t Ņai	me:					Sagi	uard	o #4	<u> </u>				
	Company Name	Yates Petrole	eum Corporati	on													_		Pr	ojec	t#:_												
	Company Address:	105 South 4	th Street			· · · · · · · · · · · · · · · · · · ·							***				_	F	Proje	ect L	oc:				•								
	City/State/Zip:	Artesia, NM	88210	· - ,													-			PC) #: _	1269	3										
	Telephone No:		575-748-431	0	_		Fax No:		575	5-74	8-45	85					F	Repor	t Fo	rmat	: [×s	tand	ard			TRE	RP	ſ		NPDE	ΞS	
	Sampler Signature:	-					e-mail:				atr	ujil	100	Qγa	ites	petr	ole	um.	cor	n													
							=																_	Anal	yze F	or.	$\overline{}$	\equiv			二	٦	
(lab use ORDEI	() 0 -	21/42	27322														·	<u> </u>		\pm		TOTA		\pm	上						12 hrs	7,4 111.0	
UKUEI	T (a 1) a	21/10	129.00	<u>, — </u>	ī	1]	 	\Box	 	Prese	ervatio	on & #	# of Co	ontaine	ers	M	atrix	158				Se	3		99					. 48	;	\neg
LAB # (lab use only)	FIEL	.D CODE		Beginning Depth	Ending Depth	Date Sampled	Time Sampled	Field Filtered	Total # of Containers	lce	HNO3	HCI	H ₂ SO ₄	HOeN	Na ₂ S ₂ O ₃ None	Other (Specify)		GW = Groundwater S=Soil/Solid NP=Non-Potable Specify Other	8015M 801	TPHTX_1005TX_1006	Cations (Ca. Mg. Na, K)	Anions (Cl, SO4, Alkalinity)	Cd Cr Pb Ha	Volatiles	Semivolatiles	BTEX 80218 /5030 or BTEX 8260	RCI	N.O.R.M	Chlorides	TLCP	RUSH TAT (Pre-Schedule) 24 48 72 hrs	NOO!! I'M! (!!E'uuisaaiu,	Standard TAT
υi	 	Area (PA)		6"	8"	9/6/2011	10:00 AM	11.		x					+	+	1-	S Z	×	Ħ		7	+	+	+-	X			x		+	┵	X
<u>.UI_</u>	1 Ooming	Alea (I A)		-		3/0/2011	10.00 AW		Н					\dashv	+	+		<u> </u>	 ^	Н		_	+	╁╴	+	1		Н	\cap	\dashv	1	ť	\exists
				 				-		\vdash			_	\dashv	+	+			-			+	+	+-	+	+		\square	\Box	\dashv	+	+	٦
				 									7	+	_	+	-						\dagger	†	+			П	\Box	7	+	十	٦
				 					-	$\vdash \vdash$			+	\dashv	+	\dagger	 		┢		\dashv	+	+	+	+				十	十	+	+	_
		····		 								-	7	+	+	\dagger	l		t		-	+	十	†-	T			\sqcap	一	\dashv	1	十	7
				 -			 		\Box				_	\dashv	+	-	 		-	H	\dashv	+	\dagger	+	+-	1-1	\Box	\sqcap	$\neg \dagger$	\dashv	+	十	
				-					\sqcap			\dashv	\dashv	\dashv	+	 			<u> </u>		\dashv	\dashv	-	+-	+	-		\Box	\neg	十	\top	†	-
···										\Box			\dashv	7	\top	1					\dashv	+	\dagger	†	1	\Box		П		\top	7	十	
			<u> </u>						T	\Box			7		\top						1	\top	1	T				\Box	\Box			T	
pecial	nstructions.	Pleas	se put Chlo	ride A	nalys	sis in separat	te report. Tha	ink	you	u :)	1								1	1 1					nent:					D	N		
Palinous	had by		Date	Tir	ne	Received by									~	Da	ıto.		Time			s Fre			dspa	ice?			مج	\$	N		
	hea by Earl	Lo l	09/08/11	3 29	i	Neceived by										U			. 1111	\mathbf{I}	Cust	ody s	eals	on c	conta		s)		•	Ý	Ø.	う	
Relinquisi	hed by.		Date	Tir	1	Received by							_			Da	te		Time	2	Sam t	ple H	and i	Deliv	cooler vered ent Re	ep?	Din	_	ر این	N. Y.	N N N N N N N One S	Stor	
Relinguisi	ned by		Date	Tin	ne	Received by ELC)T		_						+	Da		+-	Time	+-	- t	y Coi	iner'	, 79.	UPS /4 % Rec	5 > 5	DHL						1
	Fodex					1/14	of lease	5	6	n Or	2 .	· n			15	1	11	1	a . c	إيرا	Tem	perati	ıre L	Jpôn	Rec	.eipt			3	6	°C	;	-



XENCO Laboratories

Atlanta, Boca Raton, Corpus Christi, Dallas Houston, Miami, Odessa, Philadelphia

Phoenix, San Antonio, Tampa

Document Title: Sample Receipt Checklist

Document No.: SYS-SRC

Revision/Date: No. 01, 5/27/2010

Effective Date: 6/1/2010 P

Prelogin / Nonconformance Report - Sample Log-In

Client:	ks k	trollum							
Date/Time:	9			10:00					
Lab ID#: 4	42732	1 /427	132)					
Initials:		ÜE.	<u>.</u>						
			s	ample Receipt Ch	ieck	list			 "
	<u> </u>								
1. Samples or						Blue	Water	No	
		good condition?				Yes	No	None	
			ner (c	ooler) and bottles?		Yes	No	(N/A)	
4. Chain of Cu	istody pres	sent?				(Yes)	No		
		omplete on chain	of cus	tody?		(Yes)	No		
6. Any missin						Yes	(No)		
		ed when relinquis				(Yes)	No		
1		es with sample lat	oel(s)	?		Yes	No		
9. Container I	abels legib	le and intact?				Yes	No	-	
10. Sample m	atrix / prop	erties agree with o	hain	of custody?		(Yes)	No		
11. Samples i	n proper co	ontainer / bottle?				(Yes)	No	ļ	
12. Samples	properly pr	eserved?				(Yes)	No	N/A	
13. Sample co	ontainer int	act?				Yes	No		
14. Sufficient	sample an	nount for indicated	test(s	s)?		(Yes	No		
15. All sample	es received	l within sufficient h	old ti	me?		Yes	No		
16. Subcontra	act of samp	ole(s)?				Yes	No	(N/A)	
17. VOC sam	ple have ze	ro head space?				Yes	No	N/A	
18. Cooler 1 N		Cooler 2 No.		Cooler 3 No.		Cooler 4 No		Cooler 5 No.	
lbs	3,600	lbs	°C	lbs	°C	lbs	°C	lbs	°C
			None	conformance Doc	ume	ntation			
Contact:		Contac	ted b	y:			Date/Time:		
									
Regarding:				, 					<u> </u>
Corrective Ad	tion Taker	1:							
		······································							
			,					•	
Check all tha	tappiy: E			egun shortly after sam able by NELAC 5.5.8.3.			ut of tempe	rature	

□ Initial and Backup Temperature confirm out of temperature conditions

☐ Client understands and would like to proceed with analysis